

EARL-ATOMIC, INC.  
38 UNIVERSITY ROAD  
CAMBRIDGE, MASS.

Order No.  
NY-BA-1492

Invoice Date  
4/30/59

Invoice Number  
5168-12

SERVICES DURING THE MONTH OF APRIL 1959

Period

Fraction  
of Month

Day-Month  
Rate

OTHER CHARGES

OUT OF PLANT SERVICES

STATINTL

1,989.63

IN PLANT SERVICES

Subsistence

3/29-4/24

27 days @

11.00

297.00

TRANSPORTATION:

3/29 air ticket, LA-Boston  
3/29 excess baggage

192.83

24.64

217.47

Auto rental to be invoiced  
at a later date.

*For approval see  
PPD-224657  
JER*

MOUNT SUBMITTED FOR REIMBURSEMENT  
Receipts attached for Transportation items.

2,504.10

MAR 30 24.64 750 41  
Date Am't Tkt. No. Reg. No.  
THIS IS YOUR RECEIPT FOR EXCESS BAGGAGE  
CHARGES ON \_\_\_\_\_ LBS. OF BAGGAGE  
THANK YOU  
TRANS WORLD AIRLINES  
BOSTON, MASSACHUSETTS

**TWA** TRANS WORLD AIRLINES

| FLIGHT | DATE | TIME | RES. STATUS |
|--------|------|------|-------------|
| TP     |      |      |             |

PSGR'S COUPON.

6 VIA TWA  
CLASS FIRST CLASS  
FROM BOSTON  
TO LOS ANGELES OW

MAR 30 1959 175.30 1753\$192.53 501

NAME OF PSGR [REDACTED]  
VOID IF DETACH [REDACTED]

STATINTL